

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/14/2009 07/14/2009	9001	BBS GENERAL Invoice=338203	POST	1.00	1.34	1.34	Postage	4188570
04/17/2009 05/19/2009	1348	CLARENCE A. WLBON Invoice=334834  Voucher=337151 Paid	OPRO	1.00	78.53	78.53	Other Professional Services Expense - Vendor: SUMMIT DOCUMENT SERVICES OF TN, LLC. Image capture and CD burn/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00 Amount= 78.53 Check #297800 04/17/2009	4174699
04/17/2009 05/19/2009	1348	CLARENCE A. WLBON Invoice=334834  Voucher=337156 Paid	OPRO	1.00	99.75	99.75	Other Professional Services Expense - Vendor: HILL BOREN P.C. Partial initial disclosure per scheduling order/CAW Vendor=HILL BOREN P.C. Balance=.00 Amount= 99.75 Check #297791 04/17/2009	4174702
04/27/2009 07/14/2009	9001	BBS GENERAL Invoice=338203	POST	1.00	0.42	0.42	Postage	4189687
05/27/2009 07/14/2009	9001	BBS GENERAL Invoice=338203	POST	1.00	1.05	1.05	Postage	4194338
08/12/2009 08/11/2009	1348	CLARENCE A. WLBON Invoice=340020	POST	1.00	1.05	1.05	Postage	4202037
08/30/2009 08/11/2009	9001	BBS GENERAL Invoice=340020	POST	25.00	1.05	26.35	Postage	4202479
08/30/2009 08/11/2009	9001	BBS GENERAL Invoice=340020	POST	1.00	4.95	4.95	Postage	4202480
07/01/2009 08/11/2009	9001	BBS GENERAL Invoice=340020	POST	1.00	0.44	0.44	Postage	4201764
07/20/2009 08/11/2009	9001	BBS GENERAL Invoice=340020	POST	1.00	0.44	0.44	Postage	4203477
07/27/2009 08/11/2009	1348	CLARENCE A. WLBON Invoice=340020 Voucher=342151 Paid	OTHR	1.00	345.24	345.24	Other Out-Of-Pocket Expenses - Vendor: IOD INCORPORATED Subpoena copy costs / CAW Vendor=IOD INCORPORATED Balance=.00 Amount= 345.24 Check #12956 07/27/2009	4202841
07/30/2009 10/26/2009	1348	CLARENCE A. WLBON Invoice=344667  Voucher=342922 Paid	EXDL	1.00	16.83	16.83	Express Deliveries 100 Peabody Place MEMPHIS TN 38103 Invoice# 928315027 Tracking# 798819819949 Date of Invoice: 08/03/2009 Vendor=FEDERAL EXPRESS CORP. Balance=.00 Amount= 1620.05 Check #301236 08/12/2009	4207003
08/07/2009 10/26/2009	1348	CLARENCE A. WLBON Invoice=344667 Voucher=342808 Paid	OTHR	1.00	75.00	75.00	Other Out-Of-Pocket Expenses - Vendor: MEMPHIS PATHOLOGY LABORATORY Record copying services/CAW Vendor=MEMPHIS PATHOLOGY LABORATORY Balance=.00 Amount= 75.00 Check #301199 08/10/2009	4208374
08/10/2009 10/26/2009	1348	CLARENCE A. WLBON Invoice=344667 Voucher=342817 Paid	OPRO	1.00	25.00	25.00	Other Professional Services Expense - Vendor: RHEUMATOLOGY & OSTEOPOROSIS CENTER Copying of medical records/CAW Vendor=RHEUMATOLOGY & OSTEOPOROSIS CENTER Balance=.00 Amount= 25.00 Check #301203 08/10/2009	4206739
10/13/2009 12/02/2009	9001	BBS GENERAL Invoice=347039	POST	1.00	0.44	0.44	Postage	4232667
10/23/2009 11/25/2009	1348	CLARENCE A. WLBON Invoice=346573	PHOT	4.00	0.07	0.28	Photocopies User: 5936	4231335
10/23/2009 11/25/2009	1348	CLARENCE A. WLBON Invoice=346573	PHOT	5.00	0.07	0.35	Photocopies User: 5936	4231336
10/23/2009 11/25/2009	1348	CLARENCE A. WLBON Invoice=346573	PHOT	4.00	0.07	0.28	Photocopies User: 5936	4231337

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/27/2009	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5915	4232280
12/02/2009		Invoice=347039		4.00	0.07	0.28		
12/17/2009	1348	CLARENCE A. WILBON	TELE				User: 5985	4252499
01/25/2010		Invoice=350443		1.00	0.07	0.07	Call to: 1(731)423-3300	
02/10/2010	9001	BBS GENERAL	POST				Postage	4290611
04/22/2010		Invoice=355955		1.00	1.05	1.05		
02/16/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4278408
03/18/2010		Invoice=354060		404.00	0.07	28.28		
02/16/2010	9001	BBS GENERAL	POST				Postage	4290672
04/22/2010		Invoice=355955		1.00	4.75	4.75		
02/17/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5709	4279873
03/18/2010		Invoice=354080		339.00	0.07	23.73		
02/21/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5927	4279874
03/18/2010		Invoice=354080		11.00	0.07	0.77		
02/21/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4279875
03/18/2010		Invoice=354080		40.00	0.07	2.80		
02/21/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4279876
03/18/2010		Invoice=354080		2.00	0.07	0.14		
02/21/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4279877
03/18/2010		Invoice=354080		110.00	0.07	7.70		
03/04/2010	9001	BBS GENERAL	POST				Postage	4286143
04/22/2010		Invoice=355955		1.00	0.61	0.61		
03/09/2010	4783	VINCENT T. SMITH	MSGR				Messenger Service - Vendor: BLUE SKY COURIERS	4288599
04/22/2010		Invoice=355955		1.00	7.89	7.89	9800/2-28-10/KB	
		Voucher=353776 Paid					Vendor=BLUE SKY COURIERS Balance=.00 Amount= 1205.93	
							Check #307373 03/10/2010	
03/15/2010	1348	CLARENCE A. WILBON	TELE				User: 5716	4291898
04/22/2010		Invoice=355955		1.00	0.78	0.78	Call to: 1(212)338-2635	
03/16/2010	1348	CLARENCE A. WILBON	CTRP				Court Reporter - Vendor: MORROW & ASSOCIATES	4292575
04/22/2010		Invoice=355955		1.00	1,198.15	1,198.15	Deposition of P. & P. Nozlinch (3/8/2010)/CAW	
		Voucher=354290 Paid					Vendor=MORROW & ASSOCIATES Balance=.00 Amount= 1198.15	
							Check #307640 03/17/2010	
03/22/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4295727
04/22/2010		Invoice=355955		19.00	0.07	1.33		
03/22/2010	1348	CLARENCE A. WILBON	COPY				Third Party Copy Services - Vendor: DOCUMENT	4313368
06/24/2010		Invoice=359595		1.00	2,458.13	2,458.13	SOLUTIONS, INC. Copy expense/RMG/CAW	
		Voucher=358253 Paid					Vendor=DOCUMENT SOLUTIONS, INC. Balance=.00 Amount= 2458.13	
							Check #311283 07/27/2010	
03/22/2010	9001	BBS GENERAL	POST				Postage	4314122
06/24/2010		Invoice=359595		1.00	1.39	1.39		
04/07/2010	4783	VINCENT T. SMITH	MSGR				Messenger Service - Vendor: BLUE SKY COURIERS	4302295
06/24/2010		Invoice=359595		1.00	70.61	70.61	10410/3-15-10/KB	
		Voucher=355243 Paid					Vendor=BLUE SKY COURIERS Balance=.00 Amount= 1034.38	
							Check #308287 04/08/2010	
04/13/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4308834
06/24/2010		Invoice=359595		32.00	0.07	2.24		
04/13/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4308835
06/24/2010		Invoice=359595		84.00	0.07	5.88		
04/15/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4308588

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/24/2010		Invoice=359595		1.00	0.07	0.07		
05/17/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4317814
08/24/2010		Invoice=359595		192.00	0.07	13.44		
05/17/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4317815
08/24/2010		Invoice=359595		19.00	0.07	1.33		
05/17/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5937	4317816
08/24/2010		Invoice=359595		38.00	0.07	2.52		
08/15/2010	1348	CLARENCE A. WILBON	EXDL				Express Deliveries	4338764
08/17/2010		Invoice=383396		1.00	19.09	19.09	100 Peabody Place MEMPHIS TN 38103 Invoice# 713084472 Tracking# 783840359923 Date of Invoice: 06/21/2010 Vendor=FEDERAL EXPRESS CORP. Balance=.00 Amount= 838.14 Check #310536 07/01/2010	
08/16/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4331434
07/26/2010		Invoice=382081		125.00	0.07	8.75		
08/16/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User: 5985	4331435
07/28/2010		Invoice=382081		21.00	0.07	1.47		
08/18/2010	4290	R. MATTHEW GIBSON	COPY				Thrd Party Copy Services - Vendor: DOCUMENT SOLUTIONS, INC. Copy expense/RMG	4331093
07/28/2010		Invoice=382081		1.00	213.04	213.04	Vendor=DOCUMENT SOLUTIONS, INC. Balance=.00 Amount= 213.04 Check #310228 08/21/2010	
08/24/2010	1348	CLARENCE A. WILBON	COPY				Thrd Party Copy Services - Vendor: SUMMIT	4338619
07/28/2010		Invoice=382081		1.00	289.23	289.23	DOCUMENT SERVICES OF TN, LLC. Image capture/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00 Amount= 289.23 Check #310389 06/25/2010	
08/24/2010	1348	CLARENCE A. WILBON	COPY				Thrd Party Copy Services - Vendor: SUMMIT	4338620
07/28/2010		Invoice=382081		1.00	52.50	52.50	DOCUMENT SERVICES OF TN, LLC. Computer time/CD bum/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00 Amount= 52.50 Check #310389 06/25/2010	
08/29/2010	1348	CLARENCE A. WILBON	OTHR				Other Out-Of-Pocket Expenses - Vendor: DUDLEY,	4338231
08/17/2010		Invoice=363396		1.00	885.00	885.00	LYNN Hearing transcript fee / CAW Vendor=DUDLEY, LYNN Balance=.00 Amount= 885.00 Check #13335 08/29/2010	
07/08/2010	4783	VINCENT T. SMITH	MSGR				Messenger Service - Vendor: BLUE SKY COURIERS	4343333
08/17/2010		Invoice=363396		0.00	0.00	0.00	1488206-30-10KB Vendor=BLUE SKY COURIERS Balance=.00 Amount= 894.29 Check #310735 07/09/2010	
07/08/2010	4783	VINCENT T. SMITH	MSGR				Messenger Service - Vendor: BLUE SKY COURIERS	4343387
08/17/2010		Invoice=363396		0.00	0.00	0.00	1488206-30-10KB	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=359503 Paid					Vendor=BLUE SKY COURIERS Balance=.00 Amount= 894.29 Check #310735 07/09/2010	
07/21/2010	4783	VINCENT T. SMITH	MSGR				Messenger Service - Vendor: BLUE SKY COURIERS	4347961
08/17/2010		Invoice=383398		0.00	0.00	0.00	15518/07-15-10KB	
		Voucher=360227 Paid					Vendor=BLUE SKY COURIERS Balance=.00 Amount= 909.82 Check #311204 07/23/2010	
07/21/2010	4783	VINCENT T. SMITH	MSGR				Messenger Service - Vendor: BLUE SKY COURIERS	4347965
08/17/2010		Invoice=383398		0.00	0.00	0.00	15518/07-15-10KB	
		Voucher=360227 Paid					Vendor=BLUE SKY COURIERS Balance=.00 Amount= 909.82 Check #311204 07/23/2010	
08/04/2010	1348	CLARENCE A. WILSON	PHOT				Photocopies User: 5985	4354858
09/20/2010		Invoice=385838		6.00	0.07	0.42		
08/12/2010	1348	CLARENCE A. WILSON	EXDL				Express Deliveries	4360085
09/20/2010		Invoice=385838		1.00	18.88	18.88	100 Peabody Place MEMPHIS TN 38103 Invoice# 719182747 Tracking# 793815581635 Date of Invoice: 08/18/2010 Vendor=FEDERAL EXPRESS CORP. Balance=.00 Amount= 918.47 Check #312097 08/20/2010	
08/18/2010	1348	CLARENCE A. WILSON	OPRO				Other Professional Services Expense - Vendor:	4358314
09/20/2010		Invoice=385838		1.00	54.63	54.63	DATA COMPANY, THE Changing VHS tapes to mzp and creating a master DVD (7/31/10). Invoice #4013/CAW Vendor=DATA COMPANY, THE Balance=.00 Amount= 54.63 Check #311933 08/16/2010	
08/18/2010	1348	CLARENCE A. WILSON	CTRP				Court Reporter - Vendor: JANIS H. MCMASTER	4358316
09/20/2010		Invoice=385838		1.00	290.00	290.00	Deposition of T. Despeaux, Ebran, and exhibits (8/2/10) Inv. #080210CAW Vendor=JANIS H. MCMASTER Balance=.00 Amount= 290.00 Check #311937 08/16/2010	
08/20/2010	1348	CLARENCE A. WILSON	EXDL				Express Deliveries	4365686
10/28/2010		Invoice=388065		1.00	16.19	16.19	98 S Grove Park Rd MEMPHIS TN 38117 Invoice# 720730438 Tracking# 793815589188 Date of Invoice: 08/30/2010 Vendor=FEDERAL EXPRESS CORP. Balance=.00 Amount= 723.31 Check #312580 09/10/2010	
08/23/2010	1348	CLARENCE A. WILSON	PHOT				Photocopies User: 5985	4381378
09/20/2010		Invoice=385838		8.00	0.07	0.56		
08/23/2010	1348	CLARENCE A. WILSON	PHOT				Photocopies User: 5985	4381377
09/20/2010		Invoice=385838		1.00	0.07	0.07		
08/23/2010	9001	BBS GENERAL	POST				Postage	4372877
10/28/2010		Invoice=388065		1.00	1.22	1.22		
08/24/2010	4449	STEPHEN J. KRELL	MSGR				Messenger Service - Vendor: BLUE SKY COURIERS	4381552
09/20/2010		Invoice=385838		1.00	9.58	9.58	16759/8-15-10KB Vendor=BLUE SKY COURIERS Balance=.00 Amount= 874.35 Check #312197 08/24/2010	
08/24/2010	4449	STEPHEN J. KRELL	MSGR				Messenger Service - Vendor: BLUE SKY COURIERS	4381553
09/20/2010		Invoice=385838		1.00	5.95	5.95	16759/8-15-10KB Vendor=BLUE SKY COURIERS Balance=.00 Amount= 874.35 Check #312197 08/24/2010	
		Voucher=381989 Paid						



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/22/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User; 5985	4415153
01/11/2011		Invoice=372043		46.00	0.07	3.22		
11/29/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User; 5985	4416052
01/20/2011		Invoice=372864		2.00	0.07	0.14		
11/30/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User; 5937	4416999
01/20/2011		Invoice=372864		15.00	0.07	1.05		
11/30/2010	1348	CLARENCE A. WILBON	PHOT				Photocopies User; 5937	4416900
01/20/2011		Invoice=372864		24.00	0.07	1.68		
01/18/2011	1348	CLARENCE A. WILBON	EXDL				Express Deliveries	4436784
04/28/2011		Invoice=376276		1.00	22.40	22.40	100 Peabody Place MEMPHIS TN 38103 Invoice# 737004687 Tracking# 794331379425 Date of Invoice: 01/24/2011 Vendor=FEDERAL EXPRESS CORP. Balance=.00 Amount= 1520.10 Check #316771 02/01/2011	
01/21/2011	1348	CLARENCE A. WILBON	CTRP				Court Reporter - Vendor: EPSTEIN, AMY THOMAS	4433588
04/28/2011		Invoice=376276		1.00	767.75	767.75	COURT REPORTER Transcripts, exhibits, DVD of depositions/CAW Vendor=EPSTEIN, AMY THOMAS COURT REPORTER Balance=.00 Amount= 767.75 Check #316480 01/21/2011	
01/31/2011	1348	CLARENCE A. WILBON	COPY				Thrd Party Copy Services - Vendor: SUMMIT	4437720
04/28/2011		Invoice=376276		1.00	194.21	194.21	DOCUMENT SERVICES OF TN, LLC. CD Burn/Copies/DVD Burn/Image Capture/CAW Vendor=SUMMIT DOCUMENT SERVICES OF TN, LLC Balance=.00 Amount= 194.21 Check #316783 02/01/2011	
02/15/2011	1348	CLARENCE A. WILBON	EXDL				Express Deliveries	4449276
05/03/2011		Invoice=376008		1.00	22.61	22.61	One Logan Square, Ste. 2000 PHILADELPHIA PA 19103 Invoice# 740136739 Tracking# 794428784958 Date of Invoice: 02/21/2011 Vendor=FEDERAL EXPRESS CORP. Balance=.00 Amount= 957.08 Check #317608 03/02/2011	
02/21/2011	1348	CLARENCE A. WILBON	CTRP				Court Reporter - Vendor: EPSTEIN, AMY THOMAS	4445441
04/28/2011		Invoice=376276		1.00	318.20	318.20	COURT REPORTER Transcrip/exhibit copies/postage/CAW Vendor=EPSTEIN, AMY THOMAS COURT REPORTER Balance=.00 Amount= 318.20 Check #317364 02/22/2011	

[illegible]

[illegible]

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]		?
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]		
		[REDACTED] [REDACTED]				[REDACTED]		
		[REDACTED] [REDACTED]				[REDACTED]		
		[REDACTED] [REDACTED]				[REDACTED]		
		[REDACTED] [REDACTED]				[REDACTED]		



[illegible]

# INVOICE



John D. Winter  
Patterson, Belknap, Webb & Taylor  
1133 Avenue of the Americas  
New York NY 10036

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
5452	2/15/2011	1397
<b>Job Date</b>	<b>Case No.</b>	
2/7/2011	2:09-CV-02105-DKV	
<b>Case Name</b>		
Patricia Nozinich and Peter Nozinich vs. Johnson & Johnson, Inc. and Centocor		
<b>Payment Terms</b>		
Net 30		

1. CERTIFIED COPY OF TRANSCRIPT OF:

Stella Jones, PH.D.

Exhibit

Minuscrit

Global Carrier

	236.90
236.00 Pages	118.00
	0.00
	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$369.90</b>

Phone: 212-336-2000 Fax: 212-336-2222

Tax ID: 23-2146815

Please detach bottom portion and return with payment.

John D. Winter  
Patterson, Belknap, Webb & Taylor  
1133 Avenue of the Americas  
New York NY 10036

Invoice No. : 5452  
Invoice Date : 2/15/2011  
Total Due : \$ 369.90

Remit To: The MCS Group  
1601 Market Street  
Suite 800  
Philadelphia PA 19103

Job No. : 1397  
BU ID : PHL-DEP  
Case No. : 2:09-CV-02105-DKV  
Case Name : Patricia Nozinich and Peter Nozinich vs. Johnson & Johnson, Inc. and Centocor

# INVOICE



John D. Winter  
Patterson, Belknap, Webb & Taylor  
1133 Avenue of the Americas  
New York NY 10036

Invoice No.	Invoice Date	Job No.
5463	2/16/2011	1398
Job Date	Case No.	
2/8/2011	2:09-CV-02105-DKV	
Case Name		
Patricia Nozinich and Peter Nozinich vs. Johnson & Johnson, Inc. and Centocor		
Payment Terms		
Net 30		

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Suzanne Travers, M.D.

Exhibit

Minuscrypt

Global Carrier

	554.30
248.00 Pages	124.00
	0.00
	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$693.30</b>

**Tax ID:** 23-2146815

Phone: 212-336-2000 Fax: 212-336-2222

*Please detach bottom portion and return with payment.*

John D. Winter  
Patterson, Belknap, Webb & Taylor  
1133 Avenue of the Americas  
New York NY 10036

Invoice No. : 5463  
Invoice Date : 2/16/2011  
**Total Due : \$ 693.30**

Re. to: **The MCS Group**  
**1601 Market Street**  
**Suite 800**  
**Philadelphia PA 19103**

Job No. : 1398  
BU ID : PHL-DEP  
Case No. : 2:09-CV-02105-DKV  
Case Name : Patricia Nozinich and Peter Nozinich vs. Johnson & Johnson, Inc. and Centocor

**NLV Novak Legal Video**  
**& Video Conferencing Center**  
 900 Kings Highway North, Suite 213 - Cherry Hill, NJ 08034

# Invoice

Date	Invoice #
2/8/2011	12470
Tax ID. 22-3476257	

**Bill To**

Patterson, Belking, Webb  
 John Winter, Esquire  
 1133 Avenue of the Americas  
 New York, NY 10036

Terms	Due Date
Due on receipt	2/8/2011

Date Taken	Description	Qty	Amount
2/8/2011	Video Deposition of Dr. Suzan Traver Nozinich v Johnson & Johnson DVD Copies @ \$50 Per DVD Trackable Shipping For Media	5	250.00 10.00

**THANK YOU FOR YOUR BUSINESS**

**\*\*TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.\*\*

**\*\*Please Write Invoice Number On Check\*\***

<b>Total</b>	\$260.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$260.00

Phone: 856-667-4170

e-mail: [info@novaklegalvideo.com](mailto:info@novaklegalvideo.com)

Fax: 856-667-4030

**NLV** Novak Legal Video  
& Video Conferencing Center  
900 Kings Highway North, Suite 213 - Cherry Hill, NJ 08034

# Invoice

Date	Invoice #
2/7/2011	12473
Tax ID. 22-3476257	

Bill To
Patterson, Belking, Webb John Winter, Esquire 1133 Avenue of the Americas New York, NY 10036

		Terms	Due Date
		Due on receipt	2/7/2011
Date Taken	Description	Qty	Amount
2/7/2011	Video Deposition of Dr. Stella Jones Nozinich v Johnson & Johnson DVD Copies @ \$50 Per DVD Trackable Shipping For Media	3	150.00 10.00
<b>THANK YOU FOR YOUR BUSINESS</b> <b>**TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.** <b>**Please Write Invoice Number On Check**</b>		<b>Total</b>	\$160.00
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